

# Invoice

INVOICE NUMBER

302112

DATE OF ISSUE

14/08/2023

DUE DATE

14/08/2023

BILLED TO

Priya Sharma  
456, Kamaraj Nagar,  
Coimbatore - 641001

FROM

Starlight Shoes  
Industries  
Address: 101, Satin  
Avenue, Shoeville,  
Coimbatore, Tamil  
Nadu 641003

PURCHASE ORDER

3442

Description	Unit cost	QTY	Amount
Rose Gold Ruffled Slides	1,799	4	7,196

SUBTOTAL	7,196
DISCOUNT	-5
(TAX RATE)	12 %
TAX	862.92
SHIPPING	0

INVOICE TOTAL  
8,053.92